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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 19-16207-AMC

Jeanette V. Houston 6523 Ogontz Avenue Philadelphia PA 19126 Petition Filed Date: 10/01/2019 341 Hearing Date: 11/15/2019 Confirmation Date: 03/04/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.	
04/06/2021	\$470.00	06/02/2021	\$470.00	06/07/2021	\$470.00	
07/06/2021	\$470.00	08/04/2021	\$470.00	09/07/2021	\$470.00	
10/05/2021	\$470.00	11/04/2021	\$470.00	12/06/2021	\$470.00	
01/04/2022	\$470.00	02/04/2022	\$470.00	03/07/2022	\$470.00	
04/04/2022	\$470.00	05/09/2022	\$470.00	06/02/2022	\$470.00	
06/29/2022	\$470.00	08/03/2022	\$470.00			
Total Receipts for the Period: \$7.990.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1						

Total Receipts for the Period: \$7,990.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,452.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00				
2	US DEPT OF HUD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00				
3	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$18,642.76	\$9,102.09	\$9,540.67				
0	MICHAEL GUMBEL	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00				
4	CITY OF PHILADELPHIA (LD) »» 004	Secured Creditors	\$3,803.01	\$1,930.03	\$1,872.98				

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Chapter 13 Case No. 19-16207-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$15,452.00
 Current Monthly Payment:
 \$470.00

 Paid to Claims:
 \$13,342.12
 Arrearages:
 (\$389.00)

 Paid to Trustee:
 \$1,318.34
 Total Plan Base:
 \$27,283.00

Funds on Hand: \$791.54

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.